

Date: Friday, 12/16/2005 8:25:24 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: K10005-RTN 436
Job Number	: 25277		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: K10005 <i>Return.</i>
This Issue	: 12/16/2005 S.O. No. : N/A	Drawing Number	: K10005
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : N/A	Drawing Revision	: N/A
Previous Run	: 00015	Material	: N/A
Written By	: <i>See date & user above</i>	Due Date	: 12/23/2005 Qty: 1 Um: Each
Checked & Approved By	: <i>See date & user above.</i>		
Comment	:		

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

QC5

INSPECT WORK TO CURRENT STEP


05-12-16

Comment: INSPECT RTN 436

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

 INSPECT KIT FOR COMPLETENESS
 RE-PACKAGE PER PPP

Identify with new batch # 05-12-16

3.0

DC

DOCUMENT CONTROL


 Comment: DOCUMENT CONTROL
 INSPECT LEVEL 21

P 05/12/15 (1) CZ

Job Completion


05/12/06

DART AEROSPACE LTD	Work Order:	21184
Description: Bearpaw Kit (13" x 16")	Part Number:	K10005
Dwg: D2671 Rev. B1	Qty:	4 Kits
Ref: K10005 Rev. A; DSK086-1 Rev. A		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler Note: (1) K10005 Kit consists of Qty (2) D2671 Dwg not required	HA	04.07.05	4
2	DC	Photocopy bluefile: K10005 D206-559-021 D500-572-021 and create labels per PPP K10005 CHG002 (Bag Bluefiles separately)	HA DH	04.07.07	4
3	GA	Cut 2 blanks per (1) K10005 Kit Cut blank: 13.25" x 16.00" x 1.00" thick (+0.030/-0.000) per DSK086-1 Material: Black UHMW 1" (MUHMWB10) Batch: <u>M15025</u>	En	04.07.21	4
4	MV	Inspect material for defects or damage prior to machining	En	04.07.21	4
5	MV	Machine as per Folio and Dwg D2671 Identify as D2671	HA	04.08.03	4
6	QC2	Inspect parts as they come off the CNC machine	HA	04.08.03	4
7	MV	Deburr	HA	04.08.05	4
8	QC8 & 5	Second inspection	HA	04.08.03	4
9	KP	Pick: Packing Kit (Note: D2671 is on the BOM as material from step 3) Qty Part Number Description Batch 4 D2182B050 Rubber Cushion B20434 8 D2274 Radius Block B20633 2 D2671 Bearpaw B21184 4 D2438 Clamp B4734, B5375, B1262, B8965, B19415, B209634 8 D2529 Washer B209644 8 AN4-15A Bolt M14544 8 AN4-17A Bolt M14311 16 AN960JD416 Washer M15020 8 MS21042L4 Nut (or -4) M14478 2 QS200M44S Clamp M15364 1 Paperwork package from Step 2	HA	04.08.03	4
10	QC4	Inspect Kit for 100% Completeness on the W/O	HA	04.08.03	4
11	PK	Identify and pack for shipping as per PPP K10005 Rev.C	HA	04.08.04	4
12	AC	Cost / part <u>182.50</u>	HA	04.08.05	4
13	DC	Close W/O <u>170.59</u> Inspect Level 21	HA	04.08.10	4

Rev	Date	Change	Revised By	Approved
A	99.12.17	K10005 created for Bearpaw Kit	EC	
B	03.05.28	Reformat; Incorporated D2671	KJ/RF	
C	04.02.17	Blank size changed	KJ/JLM	

RELEASED
04.02.2017